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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

ANTHONY JOSEPH GRAFF
 KATHLEEN ANITA GRAFF
 Debtor(s)

Case No.:17-23378 JAD

Ronda J. Winnecour
 Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 08/22/2017 and confirmed on 01/01/1900 . The case was subsequently
 (E)DISMISSED PRIOR TO CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		25,754.31
Less Refunds to Debtor	16,234.34	
TOTAL AMOUNT OF PLAN FUND		9,519.97

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	8,386.78	
Trustee Fee	1,133.19	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		9,519.97

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	WELLS FARGO BANK NA - TRUSTEE	0.00	0.00	0.00	0.00
	Acct: 3735				
	WELLS FARGO BANK NA - TRUSTEE	0.00	0.00	0.00	0.00
	Acct: 3735				
	WELLS FARGO BANK NA - TRUSTEE	0.00	0.00	0.00	0.00
	Acct: 3735				
	PA DEPARTMENT OF REVENUE*	18,170.95	0.00	0.00	0.00
	Acct: 6730				
	INTERNAL REVENUE SERVICE*	101,644.10	0.00	0.00	0.00
	Acct: 6730				
	ALLY FINANCIAL(*)	33,316.76	0.00	0.00	0.00
	Acct: 2182				
	ALLY FINANCIAL(*)	18,223.56	0.00	0.00	0.00
	Acct: 7879				
	ALLY FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct: 2182				

* * * N O N E * * *

Priority

17-23378 JAD

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	DAVID A RICE ESQ	0.00	0.00	0.00	0.00
	Acct:				
	ANTHONY JOSEPH GRAFF	0.00	0.00	0.00	0.00
	Acct:				
	ANTHONY JOSEPH GRAFF	16,234.34	16,234.34	0.00	0.00
	Acct:				
	NICOTERO & LOWDEN PC	0.00	0.00	0.00	0.00
	Acct:				
	SCOTT R LOWDEN ESQ**	0.00	0.00	0.00	0.00
	Acct:				
	RICE AND ASSOCIATES	8,386.78	8,386.78	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXX3-18				
	INTERNAL REVENUE SERVICE*	22,110.76	0.00	0.00	0.00
	Acct: 6730				
	PA DEPARTMENT OF REVENUE*	3,092.20	0.00	0.00	0.00
	Acct: 6730				
* * * N O N E * * *					
Unsecured					
	THE AFFILIATED GROUP	0.00	0.00	0.00	0.00
	Acct: 1823				
	PRA/PORTFOLIO RECOVERY ASSOC	1,045.22	0.00	0.00	0.00
	Acct: 0409				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct: 5903				
	HICKORY TELEPHONE CO	427.61	0.00	0.00	0.00
	Acct: 7802				
	JAMES R JEFFRIES ESQ	0.00	0.00	0.00	0.00
	Acct:				
	JEFFERSON CAPITAL SYSTEMS LLC*	376.65	0.00	0.00	0.00
	Acct: 6877				
	SURGE CARD	0.00	0.00	0.00	0.00
	Acct: 8950				
	VERIZON WIRELESS	0.00	0.00	0.00	0.00
	Acct: 8670				
	WEST PENN POWER*	2,010.21	0.00	0.00	0.00
	Acct: 4933				
	INTERNAL REVENUE SERVICE*	13,525.01	0.00	0.00	0.00
	Acct: 6730				
	PA DEPARTMENT OF REVENUE*	205.05	0.00	0.00	0.00
	Acct: 6730				
	ROBERTSON ANSCHUTZ & SCHNEID PL	0.00	0.00	0.00	0.00
	Acct:				
	T LAWRENCE PALMER ESQ	0.00	0.00	0.00	0.00
	Acct:				
	ALDRIDGE PITE LLP	0.00	0.00	0.00	0.00
	Acct:				
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					0.00

TOTAL CLAIMED	
PRIORITY	25,202.96
SECURED	171,355.37
UNSECURED	17,589.75

Date: 10/01/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
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